

Work Order ID 64699

Tuesday, December 14, 2010 1:10:59 PM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 12/14/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

PL

Date: *10-12-14*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00



DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

5 u10104

OK for 562 11/01/03

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/1/35 (20)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

5 u10104

(AP)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 64699

Tuesday, December 14, 2010 1:11:00 PM

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Item ID: D206-648-013

Accept

Setup Start

Revision ID:

Stop

Item Name: GHW Modification

Start Date: 12/14/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 12/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

Loc 120

Reub

12/14/11 5/20

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

CK 11/01/05

ME 11-01-04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Tuesday, December 14, 2010 1:11:04 PM

Page 1

Work Order ID: 64699

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 12/14/2010


Required Date: 12/22/2010

Start Qty: 2.00



Required Qty: 2.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|---------|---|---|--|--|--|
| AN3C37A | | Purchased | No | | | 110 | Each | 54.0000 | 4 | 8 | | | |
| <div style="display: flex; justify-content: space-between;"> <div> <p>8 fl BOLT</p>  </div> <div> <p>11/1/35</p> </div> </div> | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST353 | 34 | |
| 114801 | 1 | |
| 115908 | 33 | |
| ST354 | 20 | |
| 116381 | 20 | |

| | | | | | | | | | | | | | |
|---|-------------------|--------------|----|--|--|-----|------|----------|---|----|--|--|--|
| AN960C10 | NAS1149C0363 R | Purchased | No | | | 110 | Each | 0.0000 | 4 | 8 | | | |
| <div style="display: flex; justify-content: space-between;"> <div> <p>8 fl WASHER</p>  </div> <div> <p>M113644 11/1/35</p> </div> </div> | | | | | | | | | | | | | |
| D2652 | | Manufactured | No | | | 110 | Each | 259.0000 | 8 | 16 | | | |
| <div style="display: flex; justify-content: space-between;"> <div> <p>8 fl Bushing</p>  </div> <div> <p>11/1/35 20</p> </div> </div> | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG | 44 | |
| 31985 | 44 | |
| ST020 | 215 | |
| 61645 | 1 | |
| 63991 | 14 | |
| 64267 | 200 | |

14
2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Tuesday, December 14, 2010 1:11:04 PM

Page 2

Work Order ID: 64699

Parent Item: D206-648-013

Parent Item Name: GHW Modification



Start Date: 12/14/2010

Required Date: 12/22/2010

Start Qty: 2.00

Required Qty: 2.00

D3414-041

Manufactured No

110

Each

7.0000



2

4

11/1/13 SP

Lug Assembly

Location

Loc Qty

Loc Code

ST420

7

61521

4

625931

3

MS21043-3

Purchased

No

110

Each

1,796.000



4

8

11/1/2 SP

(20)

Nut

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

1720

112314

1720

8

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | | | | | | |

NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

5

| QTY -011 | QTY -013 | PART NUMBER | DESCRIPTION |
|-------------|-------------|--------------|---------------------|
| X | - | D206-648-011 | GROUND HANDLING KIT |
| | X | D206-648-013 | GROUND HANDLING KIT |
| 8 | 8 | D2652 | BUSHING |
| 2 | | D2659 | GHW LUG |
| | 2 | D3414-041 | LUG ASSEMBLY |
| 4 | | AN3-37A | BOLT |
| | 4 | AN3C37A | BOLT |
| | 4 | AN960C10 | WASHER |
| 4 | | AN960JD10 | WASHER |
| 4 | | MS21042-3 | NUT (OR MS21042L3) |
| | 4 | MS21043-3 | NUT |

RELEASED
09/02/16

| | | | |
|------------|---|---|--------------|
| B | INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE. | AJS | 08.09.24 |
| A | NEW ISSUE | JB | 97.11.03 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | JB | DART AEROSPACE LTD | |
| DRAWN | AJS | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. B |
| MFG. APPR. | N/A | D206-648 | SHEET 1 OF 1 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | GND HANDLING WHEEL (GHW) INSTL | NONE |
| DATE | 08.09.24 | COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD | |